



Treasurer's Payment Report

FY2006-07

August Payment

43 Roosevelt County

0774 Frontier Elem

District: # 3

Direct State Aid (01-3110)	34,643.45	
Quality Educator (01-3111)	2,420.40	
At Risk Student (01-3112)	31.94	
Indian Education for All (01-3113)	297.84	
American Indian Achievement Gap (01-3114)	1,280.00	
Special Education (01-3115)	2,098.86	
OTO Weatherization and Deferred Maintenance (15-3640)	23,338.00	
One Time Only payment for Indian Ed for All (15-3650)	6,951.10	
Technology Fund (28-3281)	4,505.38	
Total Payment		75,566.97

0775 Poplar Elem

District: # 9

Direct State Aid (01-3110)	136,585.43	
Quality Educator (01-3111)	15,284.00	
At Risk Student (01-3112)	8,910.60	
Indian Education for All (01-3113)	1,293.36	
American Indian Achievement Gap (01-3114)	11,900.00	
Special Education (01-3115)	20,615.04	
OTO Weatherization and Deferred Maintenance (15-3640)	98,002.00	
One Time Only payment for Indian Ed for All (15-3650)	30,184.93	
Technology Fund (28-3281)	20,216.86	
Total Payment		342,992.22

0776 Poplar H S

District: # 9B

Direct State Aid (01-3110)	70,841.41	
Quality Educator (01-3111)	5,445.40	
At Risk Student (01-3112)	1,891.74	
Indian Education for All (01-3113)	489.60	
American Indian Achievement Gap (01-3114)	4,400.00	
Special Education (01-3115)	10,605.19	
OTO Weatherization and Deferred Maintenance (15-3640)	37,720.00	
One Time Only payment for Indian Ed for All (15-3650)	11,426.47	
Technology Fund (28-3281)	10,011.54	
Total Payment		152,831.35



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0777 Culbertson Elem

District: # 17J/R

Direct State Aid (01-3110)	39,898.20
Quality Educator (01-3111)	2,951.20
At Risk Student (01-3112)	46.94
Indian Education for All (01-3113)	342.72
American Indian Achievement Gap (01-3114)	1,120.00
Special Education (01-3115)	2,872.45
OTO Weatherization and Deferred Maintenance (15-3640)	26,704.00
One Time Only payment for Indian Ed for All (15-3650)	7,998.53
Technology Fund (28-3281)	5,218.18

Total Payment

87,152.22

0778 Culbertson H S

District: # 17C/R

Direct State Aid (01-3110)	33,653.47
Quality Educator (01-3111)	2,034.00
At Risk Student (01-3112)	15.65
Indian Education for All (01-3113)	187.68
American Indian Achievement Gap (01-3114)	520.00
Special Education (01-3115)	1,502.03
OTO Weatherization and Deferred Maintenance (15-3640)	15,076.00
One Time Only payment for Indian Ed for All (15-3650)	4,380.15
Technology Fund (28-3281)	4,246.81

Total Payment

61,615.79

0780 Wolf Point Elem

District: # 45

Direct State Aid (01-3110)	128,594.84
Quality Educator (01-3111)	14,346.60
At Risk Student (01-3112)	4,723.41
Indian Education for All (01-3113)	1,211.76
American Indian Achievement Gap (01-3114)	11,240.00
Special Education (01-3115)	22,049.32
OTO Weatherization and Deferred Maintenance (15-3640)	91,882.00
One Time Only payment for Indian Ed for All (15-3650)	28,280.52
Technology Fund (28-3281)	19,035.26

Total Payment

321,363.71



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0781 Wolf Point H S

District: # 45A

Direct State Aid (01-3110)	81,056.88	
Quality Educator (01-3111)	5,306.60	
At Risk Student (01-3112)	1,225.84	
Indian Education for All (01-3113)	573.24	
American Indian Achievement Gap (01-3114)	3,140.00	
Special Education (01-3115)	4,968.34	
OTO Weatherization and Deferred Maintenance (15-3640)	43,993.00	
One Time Only payment for Indian Ed for All (15-3650)	13,378.50	
Technology Fund (28-3281)	10,558.77	
Total Payment		164,201.17

0782 Brockton Elem

District: # 55

Direct State Aid (01-3110)	26,245.91	
Quality Educator (01-3111)	3,275.00	
At Risk Student (01-3112)	1,429.21	
Indian Education for All (01-3113)	210.12	
American Indian Achievement Gap (01-3114)	2,140.00	
Special Education (01-3115)	2,840.86	
OTO Weatherization and Deferred Maintenance (15-3640)	16,759.00	
One Time Only payment for Indian Ed for All (15-3650)	4,903.86	
Technology Fund (28-3281)	3,785.85	
Transportation 1st Semester (10-3210)	392.50	
Transportation 2nd Semester (10-3210)	3,571.75	
Total Payment		65,554.06

0783 Brockton H S

District: # 55F

Direct State Aid (01-3110)	26,816.38	
Quality Educator (01-3111)	1,650.00	
At Risk Student (01-3112)	409.38	
Indian Education for All (01-3113)	132.60	
American Indian Achievement Gap (01-3114)	1,120.00	
Special Education (01-3115)	3,697.48	
OTO Weatherization and Deferred Maintenance (15-3640)	10,945.00	
One Time Only payment for Indian Ed for All (15-3650)	3,094.67	
Technology Fund (28-3281)	3,682.95	
Transportation 1st Semester (10-3210)	392.50	
Transportation 2nd Semester (10-3210)	3,571.75	
Total Payment		55,512.71



Treasurer's Payment Report

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43 Roosevelt County

0785 Bainville K-12 Schools

District: # 64D

Direct State Aid (01-3110)	31,303.66
Quality Educator (01-3111)	3,153.60
At Risk Student (01-3112)	302.17
Indian Education for All (01-3113)	165.24
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	1,395.59
OTO Weatherization and Deferred Maintenance (15-3640)	14,393.00
One Time Only payment for Indian Ed for All (15-3650)	3,856.43
Technology Fund (28-3281)	4,025.36

Total Payment

58,715.05

0786 Froid Elem

District: # 65

Direct State Aid (01-3110)	14,523.51
Quality Educator (01-3111)	1,879.80
At Risk Student (01-3112)	179.44
Indian Education for All (01-3113)	102.00
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	945.80
OTO Weatherization and Deferred Maintenance (15-3640)	8,650.00
One Time Only payment for Indian Ed for All (15-3650)	2,380.52
Technology Fund (28-3281)	1,937.36

Total Payment

30,798.43

0787 Froid H S

District: # 65E

Direct State Aid (01-3110)	15,894.05
Quality Educator (01-3111)	1,145.20
Indian Education for All (01-3113)	44.88
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	547.78
OTO Weatherization and Deferred Maintenance (15-3640)	4,366.00
One Time Only payment for Indian Ed for All (15-3650)	1,047.43
Technology Fund (28-3281)	1,985.35

Total Payment

25,110.69

9801 Roose-Valley Sp Ed Coop

District: #

Quality Educator (82-3234)	500.00
Special Education (82-3233)	8,397.96

Total Payment

8,897.96



Treasurer's Payment Report

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43 Roosevelt County

Payment Summary:

Direct State Aid	640,057.19
Quality Educator	59,391.80
At Risk Student	19,166.32
Indian Education for All	5,051.04
American Indian Achievement Gap	37,260.00
Special Education	82,536.70
OTO Weatherization and Deferred Maintenance	391,828.00
One Time Only payment for Indian Ed for All	117,883.11
Technology Fund	89,209.67
Transportation 1st Semester	785.00
Transportation 2nd Semester	7,143.50

County Total Payment

1,450,312.33